

EXHIBIT C



November 9, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 181820
Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH October 31, 2010

CLIENT SUMMARY

BALANCE AS OF- 10/31/10

MATTERS	TIME	Costs	TOTAL
.15537 - 01- Case Administration	\$148.50	\$1,014.31	\$1,162.81
.15539 - 03 - Creditors Committee	\$431.50	\$0.00	\$431.50
.15543 - 07 - Applicant's Fee Application	\$170.00	\$0.00	\$170.00
.15544 - 08 - Hearings	\$1,519.50	\$0.00	\$1,519.50
<i>Client Total</i>	<i>\$2,269.50</i>	<i>\$1,014.31</i>	<i>\$3,283.81</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	0.60	\$425.00	\$255.00
Sakalo, Jay M	2.30	\$495.00	\$1,138.50
Snyder, Jeffrey I	1.80	\$340.00	\$612.00
Flores, Luisa M	0.60	\$215.00	\$129.00

TOTAL PROFESSIONAL FEES THIS PERIOD **\$2,269.50**

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$4.17
Long Distance Telephone-Outside Services	\$58.00
Miscellaneous Costs	\$780.00
Pacer - Online Services	\$171.84
Copies	\$0.30

TOTAL COSTS ADVANCED THIS PERIOD **\$1,014.31**

TOTAL BALANCE DUE THIS PERIOD **\$3,283.81**



Atty - SLB
Client No.: 74817/15537

RE: 01- Case Administration

10/11/10 JMS 0.30 148.50 Review letter to J. Buckwalter's chambers regarding transfer of adversary proceeding (.3).

PROFESSIONAL SERVICES **\$148.50**

COSTS ADVANCED

07/27/10	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 07/23/10-08/24/10; DATE: 8/24/2010 - Acct. #5306220025395504	58.00
09/30/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: Q32010-RB0120; DATE: 10/5/2010 - Account#RB0120	2.40
09/30/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: Q32010-RB0120; DATE: 10/5/2010 - Account#RB0120	166.16
09/30/10	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: Q32010-RB0120; DATE: 10/5/2010 - Account#RB0120	3.28
10/14/10	Long Distance Telephone 1(302)575-1555; 2 Mins.	4.17
11/09/10	Miscellaneous Costs Professional/Expert fees related to PD Estimation for November 2010 \$ 780.00	780.00
10/26/10	Copies 3 pgs @ 0.10/pg	0.30

TOTAL COSTS ADVANCED **\$1,014.31**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$495.00	\$148.50
TOTAL	0.30		\$148.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$4.17
Long Distance Telephone-Outside Services	\$58.00
Miscellaneous Costs	\$780.00
Pacer - Online Services	\$171.84
Copies	\$0.30
TOTAL	\$1,014.31



CURRENT BALANCE DUE THIS MATTER	\$1,162.81
--	-------------------



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB
 Client No.: 74817/15539

RE: 03 - Creditors Committee

10/14/10	JMS	0.40	198.00	Emails with M. Dies regarding Grace status and agenda (.4).
10/15/10	JMS	0.20	99.00	Emails with M. Dies regarding case status (.2).
10/20/10	MIK	0.20	85.00	Telephone conferences with PD claimants regarding status of case.
10/26/10	JMS	0.10	49.50	Email to committee regarding 2011 omnibus hearing dates (.1).

PROFESSIONAL SERVICES	\$431.50
-----------------------	----------

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.20	\$425.00	\$85.00
Sakalo, Jay M	0.70	\$495.00	\$346.50
TOTAL	0.90		\$431.50

CURRENT BALANCE DUE THIS MATTER	\$431.50
---------------------------------	----------



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

10/18/10 JIS 0.50 170.00 Review and revise September prebill.

PROFESSIONAL SERVICES **\$170.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$340.00	\$170.00
TOTAL	0.50		\$170.00

CURRENT BALANCE DUE THIS MATTER **\$170.00**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB
Client No.: 74817/15544

RE: 08 - Hearings

10/12/10	SLB	0.20	135.00	Attention to omnibus hearing agenda (.2).
10/12/10	LMF	0.60	129.00	Attend to agenda and set up of court call appearances.
10/14/10	JIS	0.10	34.00	Emails regarding 10/18 omnibus hearing.
10/18/10	JMS	1.30	643.50	Attend omnibus hearing by phone (1.2); email to Committee thereon (.1).
10/18/10	JIS	1.20	408.00	Telephonic attendance at omnibus hearing.
10/18/10	MIK	0.40	170.00	Attend hearing telephonically and email committee regarding same.

PROFESSIONAL SERVICES	\$1,519.50
-----------------------	------------

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.20	\$675.00	\$135.00
Kramer, Matthew I	0.40	\$425.00	\$170.00
Sakalo, Jay M	1.30	\$495.00	\$643.50
Snyder, Jeffrey I	1.30	\$340.00	\$442.00
Flores, Luisa M	0.60	\$215.00	\$129.00
TOTAL	3.80		\$1,519.50

CURRENT BALANCE DUE THIS MATTER	\$1,519.50
---------------------------------	------------



BILZIN SUMBERG BAENA PRICE & AXELROD LLP



++++++

December 14, 2010

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 183434

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2010

CLIENT SUMMARY**BALANCE AS OF- 11/30/10**

MATTERS	TIME	Costs	TOTAL
.15537 - 01- Case Administration	\$650.50	\$40.36	\$690.86
.15543 - 07 - Applicant's Fee Application	\$1,229.50	\$0.00	\$1,229.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$247.50	\$0.00	\$247.50
+ .17781 - 30 - Fee Application of Others	\$236.50		\$236.50
<i>Client Total</i>	<i>\$2,364.00</i>	<i>\$40.36</i>	<i>\$2,404.36</i>

+

-

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.20	\$495.00	\$594.00
Snyder, Jeffrey I	1.00	\$340.00	\$340.00
Flores, Luisa M	4.00	\$215.00	\$860.00
Beck, Amuni A	3.00	\$190.00	\$570.00
TOTAL PROFESSIONAL FEES THIS PERIOD			\$2,364.00

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$19.00
Postage	\$3.96
Copies	\$17.40
TOTAL COSTS ADVANCED THIS PERIOD	\$40.36

TOTAL BALANCE DUE THIS PERIOD **\$2,404.36**



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

11/01/10	AB	0.10	19.00	10/15/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/14/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/13/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/12/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/8/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/01/10	AB	0.10	19.00	10/5/2010- Review and Analyze docket and send email to M.Kramer and J.Sakalo thereon (.1).
11/02/10	JMS	0.30	148.50	Emails with J. Baer regarding fraudulent transfer fees (.3).
11/02/10	AB	0.10	19.00	Analyze docket and send email to J.Sakalo and M.Kramer thereon
11/03/10	AB	0.10	19.00	Analyze docket and send email to J.Sakalo and M.Kramer thereon
11/04/10	JMS	0.40	198.00	Email exchange with J. Baer regarding fraudulent transfer fees (.4).
11/08/10	AB	0.10	19.00	Analyze docket and send email to M.Kramer and J.Sakalo thereon.
11/10/10	AB	0.10	19.00	Analyze docket and send email to J. Sakalo and M. Kramer thereon
11/11/10	AB	0.10	19.00	Analyze docket and send email to M.Kramer and J.Sakalo thereon
11/12/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J.Sakalo thereon
11/15/10	AB	0.10	19.00	Analyze docket and email M. Kramer and J. Sakalo thereon
11/16/10	AB	0.10	19.00	Analyze docket and email J.Sakalo and M. Kramer thereon
11/17/10	AB	0.10	19.00	Analyze docket and email J.Sakalo and M.Kramer thereon
11/24/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J.Sakalo thereon

PROFESSIONAL SERVICES \$650.50



COSTS ADVANCED

11/10/10	Postage	3.96
11/18/10	Long Distance Telephone (302)575-1555; 25 Mins.	19.00
11/01/10	Copies 9 pgs @ 0.10/pg	0.90
11/01/10	Copies 7 pgs @ 0.10/pg	0.70
11/01/10	Copies 3 pgs @ 0.10/pg	0.30
11/01/10	Copies 17 pgs @ 0.10/pg	1.70
11/01/10	Copies 14 pgs @ 0.10/pg	1.40
11/02/10	Copies 3 pgs @ 0.10/pg	0.30
11/08/10	Copies 13 pgs @ 0.10/pg	1.30
11/08/10	Copies 1 pgs @ 0.10/pg	0.10
11/09/10	Copies 8 pgs @ 0.10/pg	0.80
11/09/10	Copies 6 pgs @ 0.10/pg	0.60
11/09/10	Copies 37 pgs @ 0.10/pg	3.70
11/09/10	Copies 3 pgs @ 0.10/pg	0.30
11/09/10	Copies 3 pgs @ 0.10/pg	0.30
11/09/10	Copies 6 pgs @ 0.10/pg	0.60
11/09/10	Copies 7 pgs @ 0.10/pg	0.70
11/09/10	Copies 37 pgs @ 0.10/pg	3.70

TOTAL COSTS ADVANCED	\$40.36
-----------------------------	----------------

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.70	\$495.00	\$346.50
Beck, Amuni A	1.60	\$190.00	\$304.00
TOTAL	2.30		\$650.50

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$19.00
Postage	\$3.96
Copies	\$17.40
TOTAL	\$40.36

CURRENT BALANCE DUE THIS MATTER	\$690.86
--	-----------------



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB
 Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

11/01/10	LMF	1.20	258.00	Attend to monthly notice and summary for September fees and begin preparations for quarterly fee application.
11/03/10	JIS	0.30	102.00	Review and revise October prebill.
11/08/10	LMF	1.10	236.50	Review and edit draft of quarterly application and exhibits and finalize description of service of quarterly application for attorney's review.
11/08/10	AB	1.40	266.00	Draft quarterly fee application (1.4).
11/10/10	LMF	0.60	129.00	Prepare notice and summary of fees for October for Bilzin Sumberg and send to local counsel for filing.
11/15/10	JIS	0.70	238.00	Review and revise 38th Quarterly Interim Fee Application.

PROFESSIONAL SERVICES	\$1,229.50
-----------------------	------------

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	1.00	\$340.00	\$340.00
Flores, Luisa M	2.90	\$215.00	\$623.50
Beck, Amuni A	1.40	\$190.00	\$266.00
TOTAL	5.30		\$1,229.50

CURRENT BALANCE DUE THIS MATTER	\$1,229.50
---------------------------------	------------



Atty - SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

11/01/10 JMS 0.50 247.50 Review PI discovery disputes relevant to Grace proceeding (.5).

PROFESSIONAL SERVICES **\$247.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.50	\$495.00	\$247.50
TOTAL	0.50		\$247.50

CURRENT BALANCE DUE THIS MATTER **\$247.50**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB
 Client No.: 74817/17781

RE: 30 - Fee Application of Others

11/08/10	LMF	0.30	64.50	Review email from LECG and meet with accounting regarding funds outstanding in trust for third party professionals.
11/09/10	LMF	0.80	172.00	Attend to several emails from LECG and meetings with accounting regarding outstanding payments and arrange to disburse funds to LECG from trust account.

PROFESSIONAL SERVICES	\$236.50
-----------------------	----------

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	1.10	\$215.00	\$236.50
TOTAL	1.10		\$236.50

CURRENT BALANCE DUE THIS MATTER	\$236.50
---------------------------------	----------





January 25, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 185823

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH December 31, 2010

CLIENT SUMMARY**BALANCE AS OF- 12/31/10**

MATTERS	TIME	COSTS	TOTAL
01- Case Administration - .15537	\$152.00	\$230.06	\$382.06
03 - Creditors Committee - .15539	\$961.50	\$0.00	\$961.50
07 - Applicant's Fee Application - .15543	\$474.50	\$0.00	\$474.50
08 - Hearings - .15544	\$2,715.00	\$0.00	\$2,715.00
18 - Plan & Disclosure Statement - .15554	\$2,815.50	\$0.00	\$2,815.50
<i>Client Total</i>	\$7,118.50	\$230.06	\$7,348.56

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.90	\$675.00	\$1,282.50
Kramer, Matthew I	6.10	\$425.00	\$2,592.50
Sakalo, Jay M	4.50	\$495.00	\$2,227.50
Snyder, Jeffrey I	0.20	\$340.00	\$68.00
Flores, Luisa M	2.20	\$215.00	\$473.00
Beck, Amuni A	2.50	\$190.00	\$475.00

TOTAL PROFESSIONAL FEES THIS PERIOD **\$7,118.50**

CLIENT SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$12.16
Long Distance Telephone-Outside Services	\$190.00
Copies	\$27.90
TOTAL COSTS ADVANCED THIS PERIOD	\$230.06

TOTAL BALANCE DUE THIS PERIOD **\$7,348.56**



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

12/03/10	AB	0.10	19.00	Analysis and review of docket and send email to J.Sakalo and M.Kramer thereon
12/10/10	AB	0.30	57.00	Analysis and review of docket and email M.Kramer and J.Sakalo thereon
12/14/10	AB	0.10	19.00	Analysis and review of docket and email M. Kramer and J. Sakalo thereon
12/22/10	AB	0.10	19.00	Analyze docket and send email to M. Kramer and J.Sakalo thereon
12/27/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J. Sakalo thereon
12/28/10	AB	0.10	19.00	Analyze docket and email M.Kramer and J. Sakalo thereon

PROFESSIONAL SERVICES **\$152.00**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

COSTS ADVANCED

10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800541 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	44.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800598 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	51.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800619 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	44.00
10/21/10	Long Distance Telephone-Outside Services COURT CALL #3800622 - VENDOR: DINERS CLUB; INVOICE#: 09/24/10- 10/26/10; DATE: 10/26/2010 - Acct. #	51.00
12/15/10	Long Distance Telephone (302)575-1555; 2 Mins.	1.52
12/15/10	Long Distance Telephone (302)575-1555; 3 Mins.	2.28
12/16/10	Long Distance Telephone (302)426-1900; 1 Mins.	0.76
12/16/10	Long Distance Telephone (202)339-8567; 8 Mins.	6.08
12/16/10	Long Distance Telephone (202)339-8514; 1 Mins.	0.76
12/16/10	Long Distance Telephone (302)426-9910; 1 Mins.	0.76
12/06/10	Copies 3 pgs @ 0.10/pg	0.30
12/14/10	Copies 3 pgs @ 0.10/pg	0.30
12/15/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 2 pgs @ 0.10/pg	0.20
12/16/10	Copies 2 pgs @ 0.10/pg	0.20
12/16/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 64 pgs @ 0.10/pg	6.40
12/16/10	Copies 51 pgs @ 0.10/pg	5.10
12/16/10	Copies 51 pgs @ 0.10/pg	5.10
12/16/10	Copies 50 pgs @ 0.10/pg	5.00
12/16/10	Copies 1 pgs @ 0.10/pg	0.10
12/16/10	Copies 5 pgs @ 0.10/pg	0.50
12/16/10	Copies 3 pgs @ 0.10/pg	0.30
12/16/10	Copies 18 pgs @ 0.10/pg	1.80
12/16/10	Copies 24 pgs @ 0.10/pg	2.40

TOTAL COSTS ADVANCED	\$230.06
-----------------------------	-----------------

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Beck, Amuni A	0.80	\$190.00	\$152.00
TOTAL	0.80		\$152.00



MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$12.16
Long Distance Telephone-Outside Services	\$190.00
Copies	\$27.90
<i>TOTAL</i>	\$230.06

CURRENT BALANCE DUE THIS MATTER **\$382.06**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB
 Client No.: 74817/15539

RE: 03 - Creditors Committee

12/15/10	SLB	0.30	202.50	Interoffice conference with J. Sakalo and M. Kramer in preparation for 12/16 committee meeting (.3).
12/15/10	JMS	0.20	99.00	Email exchange with R. Levy regarding committee call (.2).
12/16/10	SLB	0.60	405.00	Telephone conference with committee (.6).
12/16/10	MIK	0.60	255.00	Attend committee call.

PROFESSIONAL SERVICES **\$961.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.90	\$675.00	\$607.50
Kramer, Matthew I	0.60	\$425.00	\$255.00
Sakalo, Jay M	0.20	\$495.00	\$99.00
TOTAL	1.70		\$961.50

CURRENT BALANCE DUE THIS MATTER **\$961.50**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty – SLB
 Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

12/13/10	JIS	0.20	68.00	Review and revise November prebill.
12/22/10	LMF	0.90	193.50	Review edits to November statement, prepare notice and summary and submit to co-counsel for filing.
12/28/10	LMF	0.30	64.50	Attend to emails and inquiry regarding payment of fees.
12/28/10	JMS	0.30	148.50	Email exchange with L. Flores regarding payment of hold back fees (.3).

PROFESSIONAL SERVICES **\$474.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$495.00	\$148.50
Snyder, Jeffrey I	0.20	\$340.00	\$68.00
Flores, Luisa M	1.20	\$215.00	\$258.00
TOTAL	1.70		\$474.50

CURRENT BALANCE DUE THIS MATTER **\$474.50**



BILZIN SUMBERG BAENA PRICE & AXELROD LLP

Atty - SLB
 Client No.: 74817/15544

RE: 08 - Hearings

11/01/10	AB	1.50	285.00	10/13/2010- Arrange telephonic appearances for 17 attorneys attending hearing (.7); email correspondence with attorneys regarding telephonic appearances for hearing (.6); cancel telephonic appearances for two attorneys (.2).
12/13/10	SLB	1.00	675.00	Court hearing (1.0).
12/13/10	JMS	2.00	990.00	Prepare for and attend omnibus hearing (2.0).
12/20/10	MIK	1.80	765.00	Attend telephonic hearing and email committee regarding same.

PROFESSIONAL SERVICES **\$2,715.00**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.00	\$675.00	\$675.00
Kramer, Matthew I	1.80	\$425.00	\$765.00
Sakalo, Jay M	2.00	\$495.00	\$990.00
Beck, Amuni A	1.50	\$190.00	\$285.00
TOTAL	6.30		\$2,715.00

CURRENT BALANCE DUE THIS MATTER **\$2,715.00**



Atty – SLB
 Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

12/07/10	LMF	0.30	64.50	Provide agenda of hearing to M. Dies.
12/07/10	JMS	0.70	346.50	Email to Committee regarding hearing agenda (.2); follow up emails with M. Dies thereon (.3); emails with R. Levy thereon (.2).
12/07/10	AB	0.20	38.00	Analysis and review of email from J. Sakalo regarding to hearing (.1); arrange telephonic appearances for December 13, 2010 hearing (.1)
12/14/10	LMF	0.30	64.50	Arrange to obtain copy of hearing transcript on rush basis.
12/15/10	LMF	0.40	86.00	Follow up regarding receipt of expedited hearing transcript.
12/15/10	JMS	0.90	445.50	Conference with M. Kramer regarding download from hearing and related issues for Committee call (.9).
12/16/10	MIK	3.70	1,572.50	Review plan amendments, 12/13 hearing transcript and applicable caselaw.
12/20/10	JMS	0.40	198.00	Review memo from M. Kramer regarding status call with Court on plan confirmation matters (.4).

PROFESSIONAL SERVICES **\$2,815.50**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	3.70	\$425.00	\$1,572.50
Sakalo, Jay M	2.00	\$495.00	\$990.00
Flores, Luisa M	1.00	\$215.00	\$215.00
Beck, Amuni A	0.20	\$190.00	\$38.00
TOTAL	6.90		\$2,815.50

CURRENT BALANCE DUE THIS MATTER **\$2,815.50**

